

Print Date: 04/01/2019
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNS028 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/6/2018 to 02/27/2019

<p>Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen, TN 37101</p> <p>Contract Location: The repair of the bridge on S.R 247 over Leipers Creek (L.M.)</p> <p>Counties: MAURY</p> <p>Project(s) 60023-4211-04</p>	<p>Time</p> <p>Allowed: 164.0 Days Charged: 139.0 Days Elapsed Calendar Days: 139.0 Days Percent Time: 84.76 % Percent Complete(\$): 81.20 % Percent Behind: 3.56 %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 02/28/2018 Date Notice to Proceed: 03/21/2018 Work Began: 05/07/2018 To Be Completed: 08/31/2018 Substantial Work Complete: 08/06/2018 Accepted: 08/16/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$237,774.10	\$234,894.10	\$2,880.00	Current Contract:	\$286,937.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$237,774.10	\$234,894.10	\$2,880.00	Original Contract:	\$286,937.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-280.60	\$280.60		
Payment Due:	\$237,774.10	\$234,613.50	3,160.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60023-4211-04	100.00	N/A	3,160.60	The repair of the bridge on S.R 247 over Leipers Creek (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60023-4211-04	0500	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
60023-4211-04	0500	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
60023-4211-04	0500	0010	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
60023-4211-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 625.000 This Est: 0.000 Total: 384.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,688.00
60023-4211-04	0500	0030	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
60023-4211-04	0500	0040	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 305.000 This Est: 0.000 Total: 355.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$17,750.00
60023-4211-04	0500	0050	604-10.05	S.F.	CONCRETE	Bid: 644.000 This Est: 18.000 Total: 572.650	Unit Price: \$160.00 This Est: \$2,880.00 Total: \$91,624.00

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60023-4211-04	0500	0060	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 277.000	Unit Price: \$2.00
						This Est: 0.000	This Est: \$0.00
						Total: 140.300	Total: \$280.60
	0500	0060	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 140.300	Adj This Est 280.60	
					Adj Total: 0.000	Adj Total: 0.00	
60023-4211-04	0500	0070	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 42.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 26.800	Total: \$10,720.00
60023-4211-04	0500	0080	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 101.000	Unit Price: \$160.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
60023-4211-04	0500	9002	606-21.40	L.F.	STEEL PIPE PILES - CUT-OFFS (SIZE)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
60023-4211-04	0500	0090	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 175.000	Unit Price: \$24.00
						This Est: 0.000	This Est: \$0.00
						Total: 175.000	Total: \$4,200.00
60023-4211-04	0500	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000	Unit Price: \$36.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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60023-4211-04	0500	0100	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
60023-4211-04	0500	0110	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 8.000 This Est: 0.000 Total: 10.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$200.00
60023-4211-04	0500	0120	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,900.00 This Est: \$0.00 Total: \$11,600.00
60023-4211-04	0500	0130	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$8,000.00
60023-4211-04	0500	0140	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$400.00
60023-4211-04	0500	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
60023-4211-04	0500	0160	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 360.000 This Est: 0.000 Total: 370.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$14,800.00

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60023-4211-04	0500	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 15.000 This Est: 0.000 Total: 17.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$680.00
60023-4211-04	0500	0180	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 15.000 This Est: 0.000 Total: 17.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$680.00
60023-4211-04	0500	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 322.000 This Est: 0.000 Total: 409.500	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,685.50
60023-4211-04	0500	0200	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 5,300.000 This Est: 0.000 Total: 283.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$566.00
60023-4211-04	0500	0210	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$500.00
60023-4211-04	0500	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,400.00 This Est: \$0.00 Total: \$25,400.00
60023-4211-04	0500	0230	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,000.00 This Est: \$0.00 Total: \$21,000.00